



CodeCrafters India Pvt. Ltd

Address: 234, Code Tower, Mumbai, Maharashtra, India

Tax Invoice

Customer code 653489

Customer name Suresh
Singh

Bill Date 29 Sep 2022

Due Date 09 May 2024

Invoice No. 673421

Customer GST No. 96AABMS0175C3Z3

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Document Collaboration Tool - Enterprise Plan	7845	2	NOS	8499	18	1000	15,998.00
2	Panda Dome Essential	3421	4	NOS	1800	18	500	6,700.00
							Sub Total	22,698.00
							CGST@9%	2,042.82
							SGST@9%	2,042.82
							Total Rs.	26,783.64
							GST Number	27UAVWX6789A5ZP
							Grand Total : Rs. 26,783.64	

* Note: This is a system generated invoice. No signature required.

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